STATE OF NEW HAMPSHIRE



(Print Name of lobbyist)

PLEASE PRINT

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

AUG 07 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s) David J. Cuzzi		DEPARTMENT OF STAT
II. Name of lobbyist's	partnership, firm or corporation	, if any:	
Prospec	t Hill Strategies LLC		
(Nam	e of partnership, firm or corporation)		
PO Box 174	Manches	ster NH	03105-0174
Business Address: (Sire	eet) (Town/Cit	y) (Sta	te) (Zip Code)
(603 <u>716-0569</u> (Telephone)	()	e-mail da	avid.cuzzi@prospecthillstrategies.co
(Telephone)		(Fax)	
reportable expense tra	vers: (Choose one – file separate ransactions which are not attribute actions occurring in the months price	ible to any one client).	R you may file a separate report for
B An reportable trails	Sig Sauer, Inc.	n to the reporting date res	ative to the following chefit.
	(Full Name of Client as it appears on t	he Lobbyist Registration For	m)
<u>OR</u>			
All reportable transcurrelated to any particu		e lobbyist's family), or the	e lobbying firm listed below which are
IV. Date of Report	April 25, 2018 🛘	July 25, 201	8 M
	ty from date of registration to 3/31/18	activity from 4/1/18	
	October 31, 2018 activity from 7/1/18 to 9/30/18	January 30, activity from 10/1/1	
	no fees received and no report complete just this form and submit it		
VL-Check if addition:	il reports are attached:		
	ed fees or made expenditures, you m	iust file Addendum A- Fe	ees and Expenses
☐ If you have paid an Expense Reimburseme	n honorarium or reimbursed expense nt	s, you must file Addendu	m B-Report of Honorariums or
If you, your firm, o	or your family has made political co	ntributions, you must file	Addendum C- Political Contributions
Sworn Statement/Affil have read RSA 15, R and complete to the be	rmation by Lobbyist SA 15-B, RSA 14-C and RSA 664 a gt of my knowledge and belief.	ınd hereby swear or affirm	that the foregoing information is true
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	/	07/2	25/2018
(Signature of loobyist			(Date)
David J. Cuzzi			

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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AUG 07 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

12,054.50

0.00

0.00

c) \$

I. Name of Lobbyist	(s) David J. Cuzzi	 	DEPARTMENT OF
II. Name of lobbyis	t's partnership, firm or corporation, if any:		
Prospe	ect Hill Strategies LLC		
(Nan	ne of partnership, firm or corporation)		
III. Name of Client	Sig Sauer, Inc.	Date	07/25/2018
to lobbying, including	ount of all fees received from the client identified above g fees for services such as public advocacy, governmen nonitoring legislation, and related legal work. The grases:	t relations, o oss fee amo	r publie relations services unt reported shall not be
a) Total of all fees re-	ceived in this reporting period	a) \$	12,054.50
	eccived this calendar year, prior to this reporting period all the total of all prior monthly reports for this calendar y	b) \$ ear)	12,105.59
e) Total of all fees re (Add lines a an		e) \$	24,160.09
d) Indicate the amou yet been paid	nt of any such fees that are due, but have not	d) \$	0.00
fees. Separate report the lobbyist(s)/firm the Expenses are to be reduring the reporting principal individual expenses where the cost being lobbied, purchas (c) an itemized statem any purpose not cover ceremonial object to restaurant expenses for the lobby statem.	partnerships, firms, or corporations are required to register a safe to be filed for expenditures made relative to each that are unrelated to any one elient a separate report reported in one of three categories of expenses: (a) the period for salaries, benefits, support staff, and office exhere the expenditure was of \$25.00 or less (for examp was \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbinent of each individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value great for a legislative reception). Expenses for honorariums reported on separate addendums and should not be reported.	client and if may be filed e aggregate xpenses; (b) le: meals pu ss than \$10 ed with a val orting period ue of greate er than \$25, , expense re	expenditures are made by for the lobbyist(s)/firm. total of all expenses paid the aggregate total of all rchased during a business that is given to the person use of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, imbursement, or political

a) Total aggregate expenses for this reporting period for salaries, benefits,

support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)		12,054.50	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)		12,105.59	
f) Total of all expenses year to date		24,160.09	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading on the period, including by whom paid or to whom charged.	obbying fee	s during this reporting	
Paid to:	Amount:		
none		s	
	s		
	S		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.			
White the state of	07	/25/2018	
(Signature of lobbyist)		(Date)	
David J. Cuzzi			
(Print Name of lobbyist)			

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